

TAXINVOICE

Invoice No: 286
Invoice Date: 2023-06-19
Due Date: 2023-07-19

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Goyal Hardware
Email:
Phone:
GSTIN: 24AABCG1234A1Z1
PAN: AABCG1234A
Address: Nr. Shahpur Gate, Outside Raipur Gate, Ahmedabad, Gujarat 380022
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	5	25000.00	18	29500.00
Light Fixtures	9405	300	100	30000.00	18	35400.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	57000.00	
				Subtotal	67260.00	
				Discount	2900	
				Total	64360.00	
				Amount Paid	0.00	
				Balance Due	Rs 64360.00	

Terms and condition

Please make the payment by the due date.

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